

25X1

[Redacted]
Copy 2 or 5.

18 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [Redacted] - Travel Claim for Period
1 - 31 October 1955

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1. It is requested that a check in the amount of \$248.00 be drawn in favor of [Redacted]. This payment represents reimbursement for per diem accrued while claimant was in a TDY status on behalf of Project AQUATONE.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$248.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBJECT CLASS	AMOUNT
PCS-DCI-Proj 39-56	6-1004-30-010	02.1	\$ 248.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[Redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

2 - Addressees

1&

3 - Voucher file

4 - Subject's file

~~5 - Chrono~~

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